

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Langston Karl Holmes

Debtor(s)

Case No. 17 B 02658

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2017.
- 2) The plan was confirmed on 04/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/10/2017.
- 5) The case was Dismissed on 08/24/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$517.00
Less amount refunded to debtor	\$47.00

NET RECEIPTS: **\$470.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$447.90
Court Costs	\$0.00
Trustee Expenses & Compensation	\$22.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$470.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T CORP by American InfoSource LP	Unsecured	0.00	1,579.81	1,579.81	0.00	0.00
AT&T Mobility II LLC	Unsecured	0.00	776.03	776.03	0.00	0.00
Capital One	Unsecured	880.00	NA	NA	0.00	0.00
Capital ONE BANK USA N	Unsecured	285.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	8,800.00	8,964.77	8,964.77	0.00	0.00
Comcast Cable	Unsecured	155.00	NA	NA	0.00	0.00
Dependon Collection Serv.	Unsecured	309.00	NA	NA	0.00	0.00
Harris & Harris, LTD	Unsecured	1,222.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,220.00	468.08	468.08	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	371.96	371.96	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	449.00	449.72	449.72	0.00	0.00
Medical Business Bureau	Unsecured	65.00	NA	NA	0.00	0.00
MRSI	Unsecured	958.00	NA	NA	0.00	0.00
Phoenix Management Systems	Unsecured	419.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	168.19	168.19	0.00	0.00
Quantum3 Group	Unsecured	944.00	NA	NA	0.00	0.00
Sprint	Unsecured	1,901.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	14,524.00	14,588.29	14,588.29	0.00	0.00
WebBank	Unsecured	170.00	NA	NA	0.00	0.00
Zzounds	Unsecured	419.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$468.08	\$0.00	\$0.00
TOTAL PRIORITY:	\$468.08	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,898.77	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$470.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$470.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.